



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2137
Job Sheet 169191



Part No: D2137

Job Qty: 12 ea

Part Name: Decal(No Step)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/5/17

Job Tracking No:

Due Date: 12/12/17

Created By: Chantal Lavoie

Type: Stock

Description:

Customer: Pacific Helicopters Pty - Asia Pacific (CPACI02)

PO Box 342, Goroka, Eph Papua, , 441 Papua New Guinea ph:011 675 732 1833 fx:011 (675) 5321503.

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		12/12/17	0.00	0.00	Purchasing		ms 15.12.17
110	Packaging	12 pcs		12/12/17	0.00	0.00	Packaging2		ms 15.12.17
120	QC	12 pcs		12/12/17	0.00	0.00	QC6		38
130	Packaging	12 pcs		12/12/17	0.00	0.00	Packaging3-1	GA	AT 38
140	QC21-SA	12 Ea		12/12/17	0.00	0.00	QC21		DEC 15 2017

Part Op 100 - Issue P/O 038565 Make per Dwg 2137 MAT'L CERT IS REQUIRED
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: Dec 15, 2018*** LOCATION : GA

EXP DEC 28 2018

DEC 05 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
100-Purchasing	D2137P	12	0	0	0

Part Specifications

Specifications could not be found.

Plex 12/5/17 8:29 AM dart.lavoie.chantal



S023230



Decal(No Step)

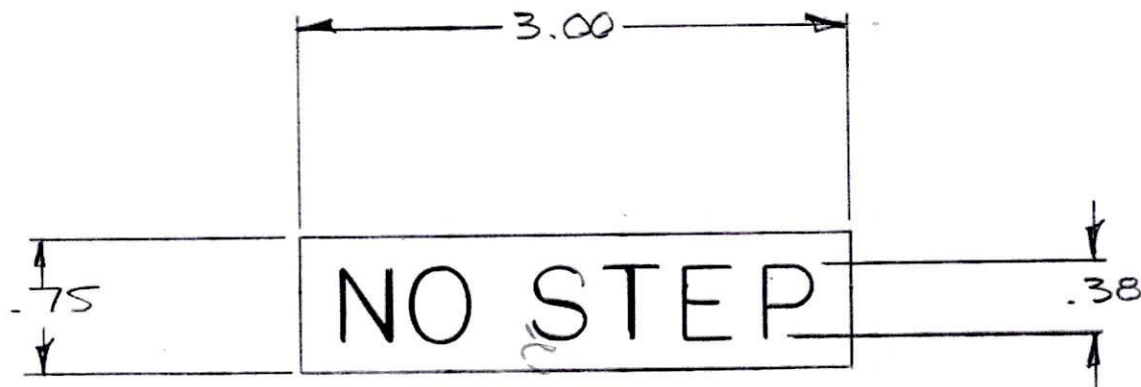
D2137

Purchasing

PART NO:
Revision:
Operation:
Change No:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Mfg Date: 12/15/17
Job No: 169191



ALTERNATE MATERIAL:

3M 7 MIL MASKING FILM #8522CP

SILVER OR WHITE ON BLACK

00.09.05
CP 00.09.05

MATERIAL: 3M POLYESTER

NATURAL (SILVER OR
WHITE) ON BLACK.
.003 THICK



D 2137

REVISION		THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523		PART NO.		ITEM		DESCRIPTION		MATERIAL		SPEC./VENDOR	
DRAWN				BASIC CODE		CONTRACT NO.				DART		DART AERO ACCESSORIES INC. VANCOUVER CANADA			
APPROVED				D-DIMPLE D-DT-HO OF SHEETS C-COUNTERSINK		DATE JUN 21		DESIGN 92							
DESCRIPTION OF CHANGE		REQUIREMENTS — UNLESS OTHERWISE SPECIFIED		LIMITS		LENGTH DASH NO. W-SPOTWELD				TITLE DECAL - NO STEP					
		GENERAL		LIMITS		BASIC CODES				CODE		DWG NO. D2137		REV	
		1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 μ 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER MIL - S - 7742 5. HOLES PER AND 10367		1. TOLERANCES — JES 2 .000 2. ANGLES 2 90° 3. PARALLELISM 2 .0075 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		8-MMS20470AD 88-MMS20476AD				SCALE 1:1		SHT 1 OF 1			
REPORT ALL DISCREPANCIES — DO NOT SCALE															



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PURCHASE ORDER PO038565

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038565
PO Date: 12/5/17
Due Date: 12/11/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
DEC 05 2017

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D4085-3P			Placard, Instructions As Per Dwg D4085 Rev. C job# 169185	Firmed	12/7/17	24 pcs	0 pcs	24 pcs	\$9 50/pcs	\$228 00
x24											
2	D2137P			Decal - No Step As Per Dwg D2137 job# 169191	Firmed	12/11/17	12 pcs	0 pcs	12 pcs	\$5 32/pcs	\$63 84
3	D2258-220P			Placard As Per Dwg D2258 Rev. F job# 169193	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$10 66/pcs	\$63 96
4	D2258-300P			Placard As Per Dwg D2258 Rev. F Job# 169194	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$5 32/pcs	\$31 92
5	D3012-5P			Decal As Per Dwg D3012 Rev. A job#169195	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$5 19/pcs	\$31 14
6	D3671-1P			Placard As Per Dwg D3671 Rev. A job# 169196	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$5 32/pcs	\$31 92
7	D3952-1P			Placard As Per Dwg D3952 Rev. B job# 169197	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$7 31/pcs	\$43 86
8	D3997-13P			Placard As Per Dwg D3997 Rev. B job# 169198	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$10 64/pcs	\$63 84
9	D3997-21P			Placard As Per Dwg 3997 Rev. B job#169199	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$10 64/pcs	\$63 84
x6											



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PURCHASE ORDER PO038565

Items											
Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
10	D3997-23P			Placard As Per Dwg D3997 Rev. B job# 169200	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
11	D3997-31P			Placard As Per Dwg D3997 Rev. B job#169201	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
12	D3997-33P			Placard As Per Dwg D3997 Rev. B job#169202	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
13	D3997-35P			Placard As Per Dwg D3997 Rev. B job#169203	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
14	D3997-37P			Placard As Per Dwg D3997 Rev. B job#169204	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
15	D3997-41P			Placard As Per Dwg D3997 Rev. B job#169205	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
16	D3997-9P			Placard As Per Dwg D3997 Rev. B job#169206	Firmed	12/11/17	6 pcs	0 pcs x6	6 pcs	\$10.64/pcs	\$63.84
17	D4597-1P			Placard As Per Dwg D4597 Rev. B job# 169207	Firmed	12/11/17	6 pcs	0 pcs	6 pcs	\$3.99/pcs	\$47.88
18	D5079-1P			Placard, Eaps As Per Dwg D5079 Rev. B job# 169210	Firmed	12/11/17	12 pcs	0 pcs x12	12 pcs	\$3.99/pcs	\$47.88
Grand Total:										\$1,180.92	

Order Notes

DWG REV PC1

AS PER DWG D2258 REV. F

DWG REV E

DWG REV A

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

Plex 12/5/17 2:53 PM dart.baker.diane



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PURCHASE ORDER PO038565

Order Notes

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 12/5/17 2:53 PM dart.baker diane

******CERTIFICATE of CONFORMITY******

Customer:

Studio SL2

Purchase Order N°:

038565

Packing Slip N°:

WO 21606

Part N°:

Serial N°:

Description:

Decals

Quantity:

138.

Certification:

We hereby certify that:

1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

Avery + 3m

1 year
shelf life.

APPROVAL:

Valerie Young

Signature:

Valerie Young

Title:

office administrator

DATE:

Dec 15.17



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038565

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038565

PO Date: 12/5/17

Due Date: 12/11/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
DEC 05 2017

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Grand Total:										\$1,180.92	

Order Notes

DWG REV PC1
AS PER DWG D2258 REV. F
DWG REV E
DWG REV A
DWG REV A-PRELIM
DWG REV A-PRELIM
DWG REV A-PRELIM
DWG REV A-PRELIM
DWG REV A-PRELIM



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Order Notes

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A-PRELIM

DWG REV A

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- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
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- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 12/5/17 2:53 PM dart baker diane

******CERTIFICATE of CONFORMITY******

Customer:

Studio SL2

Purchase Order N°:

038565

Packing Slip N°:

WO 21606

Part N°:

Serial N°:

Description:

Decals

Quantity:

138.

Certification:

We hereby certify that:

1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

Avery + 3M

1 year
shelf life.

APPROVAL:

Valerie Young

Signature:

Valerie Young

Title:

office administrator

DATE:

Dec 15.17